

STATE OF NEW HAMPSHIRE

RECEIVED

	fo	nt of Income and Expenses r LOBBYISTS SA Chapter 15)	JAN 3 0 2019 NEW HAMPSHIRE DEPARTMENT OF STATE
I. Name of Lobbyist(s	JIM MERRILL	KATHY COREY	Fox
II. Name of lobbyist's	partnership, firm or corporation, if	any:	
THE BEE	ENSTEIN SHUR GR	DU P	
(Nam	e of partnership, firm or corporation)		
LOTON. Com	MERCIAL ST. MANCH (Town/City)	ESTER NH	03101
Business Address: (Stre	cet) (Town/City)	(State)	(Zip Code)
(1003) 623-87 (Telephone)	100 (663) 623-77 (Fa:	e-mail fim me	rr:116 bernsteinshur. com
	vers: (Choose one – file separate repo ansactions which are not attributable		file a separate report for
All reportable trans	actions occurring in the months prior to	the reporting date relative to the	following client:
	GREAT RIVE (Full Name of Client as it appears on the L	r Hydro LLC	
	(Full Name of Client as it appears on the L	obbyist Registration Form)	
<u>OR</u>			
☐ All reportable transa unrelated to any particu	actions by the lobbyist (including the lo lar client.	bbyist's family), or the lobbying f	īrm listed below which are
	April 25, 2018 ty from date of registration to 3/31/18	July 25, 2018	
maporio servir unitri	October 31, 2018	January 30, 2019 5	

activity from 7/1/18 to 9/30/18	activity from 10/1/18 to 12/31/18	
l, complete just this form and submit it	able transactions made since the la to the Secretary of State's Office, State I	

VI. Check if additional reports are attached:

If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses

☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or **Expense Reimbursement**

☐ If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

1-30-19 (Date)

(Print Name of lobbyist)

PLEASE PRINT



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

1. Name of Lobbyist(s) Jim MERRILL, RATAY	Coney fox		
II. Name of lobbyist's partnership, firm or corporation, if any:			
THE BERNSTEIN SHUR GROUP (Name of partnership, firm or corporation)			
III. Name of Client GREAT RIVER Hydro, LLC			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:			
a) Total of all fees received in this reporting period	a)\$ 6,000.00		
b) Total of all fees received this calendar year, prior to this reporting period b) \$ (This should equal the total of all prior monthly reports for this calendar year)			
c) Total of all fees received to date (Add lines a and b)	c)\$ 6,000,00		
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ O		
V. Expenses:			

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total	I aggregate expenses for this reporting period for salaries,	benefits,
support :	staff, and office expenses, related directly or indirectly to	lobbying.

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

c) Total of all itemized expenditures reported in detail in section VI.

b) \$ _____

c)\$_______

d) Total expenses for this reporting period (Add lines a, b and c)	d) 5 6,000. ov (50 dah)
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	
f) Total of all expenses year to date	ns 6,000,00 (see Alachar)
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
	••••
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affire is trace and complete to the best of my knowledge and belief.	rm that the foregoing information
(Signature of lobbyist)	1 3 0 1 9 (Date)
(Print Name of Johnson)	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.